

CANDIDATE'S REPORT

NO. 780 P. 2/7

1/8

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MAVIS EARLY
P.O. BOX 19597

NEW ORLEANS

LA 70179-9597

2. Office Sought (include title of office as well as parish, city, town and/or election district)
CIVIL COURT JUDGE K
ORLEANS, NEW ORLEANS
ORLEANS

OFFICE USE ONLY

10/02

Supp
2/14

0501464

3. Date of Primary 10/05/2002

This report covers from 01/01/2004 thru 12/31/2004

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT IF:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

Missing numbered pages were blank and had no information on them.

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8.a. Name of person preparing report

Thomas G. Kreitel

8. Daytime telephone

604-465-7701

Please see attached sheets.

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 02/15/2005

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

MAVIS EARLY

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

604-421-1881
Daytime Telephone

THOMAS G. KRETEL
Signature of Treasurer

604-555-7331
Daytime Telephone

Affiliated Persons / Organizations

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Name and Address of Financial Institution

FIRST BANK & TRUST
909 POYDRAS STREET
FL. 25TH
NEW ORLEANS

LA 70160

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Champion:

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	\$365.11
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$365.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$365.11
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- \$365.11
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) MICHAEL & MAVIS EARLY 1220 N. LOPEZ NEW ORLEANS LA 70119	2. a. Date <u>09/26/2002</u> b. Interest rate <u>00.00</u> %(a.p.r.) c. Amount loaned* \$ <u>11000.00</u> d. Balance due \$ <u>11000.00</u> *For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) MICHAEL & MAVIS EARLY 1220 N. LOPEZ NEW ORLEANS LA 70119	2. a. Date _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
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Date	Principal	Interest					
12/31/2004	5865.11	0.00					

*BALANCE OF LOAN
FORGIVEN*

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

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☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
MAVIS S EARLY 1220 N LOPEZ NEW ORLEANS LA 70119	1788.17	0.00	0.00	1788.17
Reason Debt Incurred: DEBT ASSUMED BY BY CANDIDATE <input checked="" type="checkbox"/>				
MICHAEL EARLY 1220 N LOPEZ NEW ORLEANS LA 70119	665.00	0.00	0.00	665.00
Reason Debt Incurred: DEBT ASSUMED BY CANDIDATE <input checked="" type="checkbox"/>				